

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		46259	
Billing Details		Shipping Details		Invoice Date		18 Nov 2025	
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Kolthur Sy no-542, Genome Valley, Thurkapally. Hyderabad, , Hyderabad, Telangana- 500078		PO No		20251117040	
				PO Date		17 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1056-Consumables-Mopping Sitek-- Misc-Nos.	96039000	5.00	98.80	494	18.00	88.92
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount		794.00	142.92
				Total Invoice Amount		937.00	
IGST		CGST	SGST				
0.00		71.46	71.46				
Rupees : Five Hundred And Eighty Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



18/11/25 01:04:39 PM